CME 10 LOGGED 5 SEP 1984

DCI/ICS 84-4043 28 August 1984

VIA:	Deputy Director, Intelligence Community Staff Administrative Officer, DCI				
FROM:	Chairman, Intelligence Information Handling Committee				
SUBJECT:	Request for Approval to Incur Expenses Under				

Approval is requested to incur expenses allowed under

25X1

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25X1

- 2. Lunch and coffee/donuts will be required for the members of the Computer Security (COMPUSEC) Technology Working Group during all-day meetings of the working group on 13 September 1984 and 18 October 1984. This working group is a subcommittee of the DDCI-sponsored COMPUSEC Project.
- 3. The following guests and members or their authorized representatives and designated Agency attendees for both meetings are as follows:

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Grade	<u>Title</u>	Organization
-	Senior Member, Corporate Research Staff	Rand Corp.
-	President	Pymatuning Group, Inc.
-	STS Security Systems Director	Aerospace Corp.
_	Associate Dept. Head	Mitre Corp.
-	Vice President & General Manager, C ³ I	System Development Corp.
	Grade - -	Grade - Senior Member, Corporate Research Staff - President - STS Security Systems Director - Associate Dept. Head - Vice President &

CL BY SIGNER DECL OADR

Dr. Lara Baker	MS-2	R&D Program Manager Los Al	amos Nationa
William Kardash	GS-15	Program Manager COMSEC Emergency Plans Unit	FBI
·		Chief, Secure Data Networks	NSA
Dennis Branstad	GS-15	Manager, Computer Security Integrity & Speech, I/O Group	NBS
		Chief, Research and Development Office	NSA
Dr. John LaBarre	SES-04	Assistant Assoc. Director Office of Operating Systems Development	FEMA
Col. John Lane		Director Information Systems	OUSDRE
		Chief, Processing and Analysis Technical Group	CIA
Capt. Phil McKnight		Deputy Commander, Chief of Staff, Naval Intelligence Command	NIC
Lynn McNulty	GS-15	Director of Information Systems Security Staff	State
		Assistant Deputy Director for Defense Intelligence Systems	DIA
Steve Squires	GM-14	Program Manager	DARPA
Ronald L. Wigington		Director of Research & Development	Chemical Abstracts Service
		Computer Security Specialist	IC Staff

	SAFE Project	Officer, IC Staff	
5. I certify that the considered essential to the the function will facilitat responsibilities.	conduct of official Go	viduals listed in paragra overnment business and fu the DCI's duties and	iph 3 irthei
6. The estimated expedates, 13 September and 18	nses for these two fund October 1984, or \$360 t	tions are \$180 each for otal. Approval is recom	the i
CONCURRENCE:			
Deputy Director, Intelligen	ce Community Staff	3/ Aug 84 Date	
I certify to the available paragraph 6.	bility of funds in the	amount indicated in	
Budget and Fiscal Officer, I	DCI	Date	· . •
APPROVED:			
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SUBJECT:	Request	for A	pproval	to	Incur	Expenses	
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ICS/IHC/	-		(28 <i>i</i>	Aug 84)	

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